



PURCHASE ORDER

Procurement Unit
Telefax No.: 045-982-4630

DELIVERY DUE DATE: Pick-up

Supplier: **JAYLYN PHARMACY AND MEDICAL**
Address: 3242 Hospital Drive, San Vicente, Tarlac City
Type of Business: Merchandising
TIN No.: 474-286-069-000 Vat Reg
Tel. No.: (045) 982-1308

PR No.: 2021-02-053
PO No.: 2021-130
Date: 4/7/2021
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TARLAC STATE UNIVERSITY**

Delivery Term: Pick-up
Payment Term: COD

Date of Delivery:

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
9	pcs	MEDICAL HAIR NET, Disposable	50	4.00	200.00
41	box	SYRINGE, 1cc Luer Lock with needle, 100/box	1	265.96	265.96
42	pcs	THERMOMETER, Infrared, Non- Contact, Forehead	10	1,276.60	12,766.00
***** Purpose: for PPMP 2021 - Medical supplies and equipments					13,231.96

(Total Amount in Words) Thirteen Thousand Two Hundred Thirty One Pesos & Ninety Six Centavos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

DR. ARMEE N. NOSEL
VP, Research & Extension Services
Authorized Official

Conforme: *Joy + [Signature]*
JAYLYN PHARMACY AND MEDICAL
(Signature over printed name & date) 4/15/21

COMMISSION ON AUDIT
RECEIVED
By: _____ Date: 15 APR 2021

Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

Funds Available:

[Signature]
ELENA M. TEOFILO
HEAD, Budget Office

ALOBS No.: 02-A2101-21-01-0184
Amount: ₱ 13,231.96

File No.: TSU-PRO-SF 09 | Revision No. 03